

EXHIBIT B cont'd
(3)

Parkview Metal Products, Inc. of 41



4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO	
72047 Eagle Way Chicago, IL 60678-7250	

INVOICE	PAGE
S-SM 320219	1
CUST NO.	DATE
C000485	06/02/04



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550025648	SM02846				
LINE/REF	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-12 315.000 315.000 0.000 0.71500 225.23
 Item: 10-DPH531-A

Description: 16870531 REV 6 C-PILLAR RAMP CUSH SUPP
 U/M: EA

Date Shipped: 06/02/04

Balance Due
 \$110.88

Shipped on Packing Slip #: 20140

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	225.23
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	225.23

Parkview Metal Products, Inc. Pg. 3 of 41



4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
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REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE	PAGE
S-SM 320706	1
CUST NO.	DATE
C000485	06/30/04



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS					
			LINE/REF	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
550036913	SM02787		1-31	1,700.000	1,700.000	0.000	0.88600	1,506.20

Item: 10-DPH721-A

Description: 16869721 REV 005 C-PILLAR BRKT LH

U/M: EA

Date Shipped: 06/30/04

Balance Due

\$461.41

Shipped on Packing Slip #: 20653

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,506.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,506.20



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
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INVOICE	PAGE
S-SM 320993	1
CUST NO.	DATE
C000485	07/20/04

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

SHIP TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550036913	SM02857				
LINE/REL.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-24	288.000	288.000	0.000	5.96000	1,716.48

Item: 10-DPH588-B

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY
 U/M: EA

Date Shipped: 07/20/04

Balance Due
 \$234.90

Shipped on Packing Slip #: 20954

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,716.48
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,716.48



Parkview Metal Products, Inc.

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

BILL TO
 DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

REMIT TO
 72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE	PAGE
S-3M 321099	1
CUST NO.	
C000485	07/22/04
DATE	

SHIP TO
 3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02857		
LINE/REL.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED

1-26 288.000 672.000 0.000 5.96000 4,005.12
 Item: 10-DPH588-B

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY

U/M: EA

Date Shipped: 07/22/04

Balance Due

\$3,383.52

Shipped on Packing Slip #: 21007

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	4,005.12
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,005.12



Parkview Metal Products, Inc. 6 of 41

4831 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
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REMIT TO:	
72047 Eagle Way Chicago, IL 60678-7250	

INVOICE	PAGE
S-SM 321415	1
CUST NO.	DATE
C000485	08/11/04



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

LINE/REF	CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS	
				QTY ORDERED	QTY SHIPPED
1-28	550055815	SM03185		198.000	270.000

0.000 5.93800 1,603.26
 Item: 10-DPH374-A

Description: 16901374 REV 1, FN HOUSING ASSEMBLY

U/M: EA

Date Shipped: 08/11/04

Balance Due
 \$599.46

Shipped on Packing Slip #: 21388

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	1,603.26
MISC CHG	0.00
FREIGHT	600.00
SALES TAX	0.00
PREPAID	
TOTAL	2,203.26



Parkview Metal Products, Inc. 7 of 41

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-5M 321698	1
CUST NO.	DATE
C000485	08/24/04

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550025648	SM02784		
LINE/REF.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED

1-31 1,649.000 1,649.000 0.000 1.00800 1,662.19
 Item: 10-DPH748-A

Description: 16869748, REV.006, DEPLOYMENT BRKT RH
 U/M: EA

Date Shipped: 08/24/04

Balance Due
 \$49.96

Shipped on Packing Slip #: 21690

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,662.19
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,662.19



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
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INVOICE	PAGE
S-SM 321850	1
CUST. NO.	DATE
C000485	08/30/04

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

BILL TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 ~ MC #146
 VANDALIA OH 45377-5051

3

DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

SHIP TO

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
			LINE REL.	QTY. ORDERED	QTY. SHIPPED
550025648	SM02845				

2-1	1,600.000	1,600.000	0.000	0.59300	948.80
Item: 10-DPH529-B					
Description: 16870529, REV 6, B-PILLAR RAMP CUSH SUPP					
U/M: EA					

Date Shipped: 08/30/04

Balance Due

\$368.00

Shipped on Packing Slip #: 21847

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	948.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	948.80



Parkview Metal Products, Inc.

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REMIT TO
72047 Eagle Way
Chicago, IL 60678-7250

INVOICE	PAGE
S-SM 321851	1
CUST NO.	DATE
C000485	08/30/04



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

LINE/REF.	CUSTOMER P.O.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	ORDER#	SHIP VIA	TERMS	
							UNIT PRICE	EXTENDED PRICE
2-1	550025648	3,135.000	3,135.000	0.000	SM02846		0.71500	2,241.53

Description: 16870531, REV 6, C-PILLAR RAMP CUSH SUPP
 U/M: EA
 Date Shipped: 08/30/04

Balance Due
 \$1,104.25

Shipped on Packing Slip #: 21848

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	2,241.53
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,241.53



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 321861	1
CUST. NO. DATE	
C000485	08/31/04

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

BILL TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550025648	SM02845				
LINE/REF	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2-2	1,600.000	1,600.000	0.000	0.59300	948.80

Description: 16870529, REV 6, B-PILLAR RAMP CUSH SUPP

U/M: EA

Date Shipped: 08/31/04

Balance
 Due
 \$368.00

Shipped on Packing Slip #: 21861

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	948.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	948.80

Parkview Metal Products, Inc. of 41



4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 321860	1

REMIT TO
72047 Eagle Way Chicago, IL 60678-7250

CUST NO.	DATE
C000419	08/31/04



DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904



4
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550040547	SM03244		NET 30 DAYS
LINE/REL.	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED

1~31 2,880.000 2,880.000 0.000 0.53500 1,540.80
 Item: 10-DPH044-C

Description: 12228044, REV. E, COVER

U/M: EA

Date Shipped: 09/01/04

Balance
Due
\$693.33

Shipped on Packing Slip #: 21860

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	1,540.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,540.80



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-3M 321864

1

CUST NO.

DATE

C000419

08/31/04



DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904



4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
			NET 30 DAYS		
550047199	SM03243				
LINE/REF#	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-19 16,200.000 16,200.000 0.000 0.13900 2,251.80
 Item: 10-DPH603-B

Description: 12213603, REV.D, SHIELD BASE
 U/M: EA

Date Shipped: 09/03/04

Balance Due

\$750.60

Shipped on Packing Slip #: 21864

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	2,251.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,251.80



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE	PAGE
S-SM 321909	1
CUST. NO.	DATE
C000485	09/01/04



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS					
			LINE/REF	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
550036913	SM02788		1-33	646.000	950.000	0.000	1.69000	1,605.50

Item: 10-DPH917-A

Description: 16870917 REV 2 C-PILLAR BRKT MODULE ASM

U/M: EA

Date Shipped: 09/03/04

Balance Due
 \$41.50

Shipped on Packing Slip #: 21915

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	1,605.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,605.50


Parkview Metal Products, Inc.

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 4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 321973	1
CUST NO.	DATE
C000485	09/03/04

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550036913	SM02788				
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-33	646.000	750.000	0.000	1.69000	1,267.50

Item: 10-DPH917-A

Description: 16870917 REV 2 C-PILLAR BRKT MODULE ASM

U/M: EA

Date Shipped: 09/03/04

Balance Due
 \$37.50

Shipped on Packing Slip #: 21975

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	1,267.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,267.50



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 321974	1
CUST NO.	
C000419	09/03/04
DATE	

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

BILL TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

4

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

SHIP TO

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550046982	SM02815		NET 30 DAYS
LINE/REF	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED

LINE/REF	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-44	144.000	288.000	0.000	0.76330	219.83

Item: 10-DPH688-C

Description: 12212688, REV.D, CASE

U/M: EA

Date Shipped: 09/03/04

Balance Due
 \$109.91

Shipped on Packing Slip #: 21976

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	219.83
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	219.83



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
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REMIT TO
72047 Eagle Way
Chicago, IL 60678-7250

INVOICE	PAGE
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CUST NO.	DATE
C000485	09/09/04



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550036913	SM02857				
LINE/REF	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-54	1,248.000	1,248.000	0.000	5.96000	7,438.08

Item: 10-DPH588-B

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY

U/M: EA

Date Shipped: 09/09/04

Balance Due
 \$194.18

Shipped on Packing Slip #: 22098

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	7,438.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,438.08



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 322092	1
CUST NO.	DATE
C000485	09/09/04

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

BILL TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550036913	SM02856				
LINE/REF	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UNIT PRICE	EXTENDED PRICE

1-35 1,888.000 1,888.000 0.000 2.00500 3,785.44
 CI: 16870583
 Item: 10-DPH583-A

Description: 16870583 REV 2 CUSHION RETAINER ASM

U/M: EA

Date Shipped: 09/09/04

ALL ABOUT FREIGHT

Balance Due

\$112.28

Shipped on Packing Slip #: 22099

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	3,785.44
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,785.44



Parkview Metal Products, Inc.

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

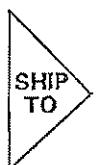
REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE	PAGE
S-SM 322093	1
CUST NO	DATE
C000485	09/09/04



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS					
			LINE/REF#	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
550055815	SM03185		1-41	240.000	240.000	0.000	5.93800	1,425.12

Item: 10-DPH374-A

Description: 16901374 REV 1, FN HOUSING ASSEMBLY

U/M: EA

Date Shipped: 09/09/04

Balance Due

\$296.52

Shipped on Packing Slip #: 22100

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	1,425.12
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,425.12



Parkview Metal Products, Inc.

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
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INVOICE	PAGE
S-SM 322180	1
CUST NO.	DATE
C000419	09/15/04

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

4

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

SHIP
TO

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550040547	SM03357		NET 30 DAYS
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED

LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-3	5,184.000	5,184.000	0.000	0.87900	4,556.74
	Item: 10-DPH044-C				

Description: 12228044, REV. E, COVER

U/M: EA

Date Shipped: 09/15/04

Balance Due
 \$759.46

Shipped on Packing Slip #: 22197

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	4,556.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,556.74

Parkview Metal Products, Inc.

Pg. 20 of 41



4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 322380	1
CUST NO	DATE
C000485	09/23/04

REMIT TO
72047 Eagle Way Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM03367		
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED

1-10 1,152.000 1,552.000 0.000 2.47000 3,833.44
 CI: 16870583
 Item: 10-DPH583-A

Description: 16870583 REV 2 CUSHION RETAINER ASM

U/M: EA

Date Shipped: 09/23/04

Balance Due
 \$988.00

Shipped on Packing Slip #: 22394

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	3,833.44
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,833.44



Parkview Metal Products, Inc.

Pg. 21 of 41
 4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 322381	1
CUST NO.	DATE
C000485	09/23/04

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550036913	SM03368				
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-12	480.000	480.000	0.000	8.23000	3,950.40

Item: 10-DPH588-B

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY

U/M: EA

Date Shipped: 09/23/04

Balance Due
 \$1,580.16

Shipped on Packing Slip #: 22395

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	3,950.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,950.40



Parkview Metal Products, Inc.

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO:
 72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE	PAGE
S-SM 322570	1
CUST NO.	DATE
C000485	09/30/04



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550036913	SM03368				
LINE/REF.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-18	960.000	1,056.000	0.000	8.23000	8,690.88

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY
 U/M: EA

Date Shipped: 09/30/04

Balance Due

\$127.68

Shipped on Packing Slip #: 22581

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	8,690.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,690.88



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE	PAGE
S-SM 322715	1
CUST NO	DATE
C000485	10/07/04



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550055815	SM03364				
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-7 1,801.000 361.000 0.000 6.90000 2,490.90
 Item: 10-DPH374-A

Description: 16901374 REV 1, FN HOUSING ASSEMBLY

U/M: EA

Date Shipped: 11/09/04

Balance Due

\$1,166.10

Shipped on Packing Slip #: 22733

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	2,490.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,490.90



Parkview Metal Products, Inc.

Page 24 of 41

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 322868	1

CUST NO.	DATE
C000485	10/14/04

REMIT TO
72047 Eagle Way Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM03368		
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED

1-28 960.000 960.000 0.000 8.23000 7,900.80
 Item: 10-DPH588-B

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY

U/M: EA

Date Shipped: 10/14/04

Balance Due
 \$219.82

Shipped on Packing Slip #: 22897

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	7,900.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,900.80



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO:

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE	PAGE
S-SM 323244	1
CUST NO. DATE	
C000485	10/29/04



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550036913	SM03368				
LINE/REL.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-38	960.000	960.000	0.000	8.23000	7,900.80

Item: 10-DPH588-B

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY

U/M: EA

Date Shipped: 11/01/04

Paid \$7,727.97

Balance Due

\$172.83

Shipped on Packing Slip #: 23285

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	7,900.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,900.80



Parkview Metal Products

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

BILL TO
 DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

REMIT TO
 72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE	PAGE
S-SM 323484	1
CUST NO	DATE
C000419	11/10/04

SHIP TO
 9
 DELPHI D DELNOSA
 PLANT 5-6
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

LINE/REF	CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS	
				QTY ORDERED	QTY SHIPPED
1	450073045	SM03405		5,220.000	320.000

Item: 15-DPH763-A

Description: 28015763 COVER

U/M: EA

Date Shipped: 11/10/04

J9373

Balance Due

\$576.96

Shipped on Packing Slip #: 23535

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	720.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	720.00



Parkview Metal Products, Inc. of 41

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 323843	1
CUST NO.	DATE
C000419	11/29/04

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

BILL TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP TO

9
 DELPHI D DELNOSA
 PLANT 5-6
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550059616	SM03505		NET 30 DAYS
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED

LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-1	320.000	640.000	0.000	0.44700	286.08

Item: 10-DPH763-A

Description: 28015763, REV A, COVER

U/M: EA

Date Shipped: 11/29/04

Balance Due
 \$169.41

Shipped on Packing Slip #: 23919

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	286.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	286.08



Parkview Metal Products, Page 28 of 41

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 324661	1
CUST NO.	DATE
C000419	01/18/05

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

BILL TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

4

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

SHIP TO

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550046982	SM03363		NET 30 DAYS		
LINE/REF	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-49 4,500.000 4,608.000 0.000 1.03000 4,746.24
 Item: 10-DPH752-C

Description: 12208752, REV. E, CASE

U/M: EA

Date Shipped: 01/18/05

Balance Due
 \$1,643.88

Shipped on Packing Slip #: 24748

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	4,746.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,746.24



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO
72047 Eagle Way Chicago, IL 60678-7250

INVOICE	PAGE
S-SM 324788	1
CUST NO.	DATE
C000485	01/24/05



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



9
 DELPHI E& S RIMIR
 702 JOAQUIN CAVAZOS RD.
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550063004	SM03554		NET 30 DAYS
LINE/REL	QTY ORDERED	QTY SHIPPED	CITY BACK ORDERED

1-10 3,936.000 2,208.000 0.000 8.23000 18,171.84
 CI: 16870588, REV.4
 Item: 10-DPH588-B

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY

U/M: EA

Date Shipped: 01/25/05

Balance Due
 \$790.08

Shipped on Packing Slip #: 24868

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	18,171.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	18,171.84



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 324886	1
CUST NO.	DATE
C000485	01/27/05

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

9
 DELPHI E & S RIMIR
 702 JOAQUIN CAVAZOS RD.
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550062969	SM03558		NET 30 DAYS		
LINE/REF#	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-7	1,280.000	800.000	0.000	0.66100	528.80

Item: 10-DPH529-B

U/M: EA

Date Shipped: 01/31/05

Balance Due
 \$105.76

Shipped on Packing Slip #: 24958

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	528.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	528.80

Parkview Metal Products, Inc.



4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE	PAGE
S-SM 325259	1
CUST. NO.	DATE
C000485	02/14/05



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



9
 DELPHI E& S RIMIR
 702 JOAQUIN CAVAZOS RD.
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550065357	SM03567		NET 30 DAYS
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED

1-9 1,056.000 1,056.000 0.000 1.77500 1,874.40
 Item: 10-DPH200-A

Description: 16902200, REV 2, CUSHION RETAINER
 U/M: EA

Date Shipped: 02/14/05

1-10 960.000 960.000 0.000 1.77500 1,704.00
 Item: 10-DPH200-A

Description: 16902200, REV 2, CUSHION RETAINER
 U/M: EA

Date Shipped: 02/14/05

1-11 864.000 864.000 0.000 1.77500 1,533.60
 Item: 10-DPH200-A

Description: 16902200, REV 2, CUSHION RETAINER

U/M: EA

Date Shipped: 02/14/05

*Balance Due
 \$2,044.80*

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	5,112.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,112.00



Parkview Metal Products, Page 32 of 41

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-3M 326197	1
CUST NO.	DATE
C000485	03/24/05

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

9
 DELPHI E& S RIMIR
 702 JOAQUIN CAVAZOS RD.
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550063092	SM03561		NET 30 DAYS
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED

1-40 672.000 672.000 0.000 6.90000 4,636.80
 Item: 10-DPH374-A

Description: 16901374 REV 1, FN HOUSING ASSEMBLY
 U/M: EA

Date Shipped: 03/24/05

1-41 576.000 576.000 0.000 6.90000 3,974.40
 Item: 10-DPH374-A

Description: 16901374 REV 1, FN HOUSING ASSEMBLY
 U/M: EA

Date Shipped: 03/24/05

1-42 672.000 93.000 0.000 6.90000 641.70
 Item: 10-DPH374-A

Description: 16901374 REV 1, FN HOUSING ASSEMBLY

U/M: EA

Date Shipped: 03/28/05

Balance Due
 \$96.60

Shipped on Packing Slip #: 26249

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	9,252.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	9,252.90



Parkview Metal Products, Inc. of 41

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO	
72047 Eagle Way Chicago, IL 60678-7250	

INVOICE	PAGE
S-SM 326617	1
CUST NO.	DATE
C000419	04/14/05



DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904



4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550040547	SM03357		NET 30 DAYS
LINE/BEL	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED

1-94 6,000.000 2,448.000 0.000 0.87900 2,151.79
 Item: 10-DPH044-C

Description: 12228044, REV. E, COVER

U/M: EA

Date Shipped: 04/14/05

1-95 6,000.000 6,000.000 0.000 0.87900 5,274.00
 Item: 10-DPH044-C

Description: 12228044, REV. E, COVER

U/M: EA

Date Shipped: 04/14/05

1-96 6,000.000 192.000 0.000 0.87900 168.77
 Item: 10-DPH044-C

Description: 12228044, REV. E, COVER

U/M: EA

Date Shipped: 04/15/05

**Balance Due
\$207.44**

Shipped on Packing Slip #: 26657

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	7,594.56
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,594.56



Parkview Metal Products, Inc 34 of 41

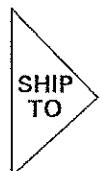
4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO
 72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE	PAGE
fab 785874	1
CUST NO.	DATE
C000419	01/24/03



DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904



3
 DELCO ELECTRONICS SYSTEMS
 PLANT 35
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
478931	S003168		NET 30 DAYS		
LINE/REL.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1 100.000 85.000 0.000 28.32000 2,407.20
 Item: 15-DEL1654

Description: 12231654 BRACKET MODULE REV B
 U/M: EA

Date Shipped: 01/24/03

Balance Due

\$2,212.55

Shipped on Packing Slip #: 7417

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-7250

ORIGINAL INVOICE

SALES AMOUNT	2,407.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,407.20

From: Parkview Metal Products
759 Industrial Drive
Bensenville IL 60106
Jeff Dec
773-622-8414

Reprint Packing Slip
From Warehouse: MAIN
Packing Slip: 7417¹

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (3)
DELCO ELECTRONICS SYSTEMS
PLANT 35
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/24/03	S003168	478931	AIR BORNE	19.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	15-DEL1654 12231654 BRACKET MODULE REV B	EA	100.000	85.000

1 Sender Account Number 200373962		Preprint Format No. 37701202		3 Payment Sender will be billed unless marked otherwise		Origin ORD	Airbill Number 6947792666
FROM (Company) PARKVIEW METAL PRODUCTS		Bill to: Receiver <input type="checkbox"/> 3rd Party <input type="checkbox"/>		Account # (Required if 3rd Party) <input type="checkbox"/>			
Street Address PARKVIEW DIVISION 759 INDUSTRIAL DR		Check No. <input type="checkbox"/>		Amount <input type="checkbox"/>			
City BENSONVILLE		State IL	ZIP CODE (Required) 60104	Billing Reference (will appear on invoice) 15-DEL-1654		4 Service Type Express (Letter- 150 lbs) <input checked="" type="checkbox"/>	
Ship by (Name/Dept) BONNIE MELAHAN		Phone (Required) 77380444312		5 # of Pkg 1	6 Weight(LBS) Required 19	Packaging Letter Express <input type="checkbox"/> Express Pack <input type="checkbox"/> Other <input type="checkbox"/> Packing <input checked="" type="checkbox"/>	Next Afternoon over 5 lbs, charged at the Express rate <input type="checkbox"/>
2 TO (Company) PLEASE PRINT NEATLY DELCO ELECTRONICS SYSTEMS		7 Special Instructions Saturday Delivery <input type="checkbox"/> Extra charge <input type="checkbox"/> Express only <input type="checkbox"/> Not available to all locations <input type="checkbox"/> Lab Pack Service <input checked="" type="checkbox"/> NEXT DAY		8 One box must be checked SUSPECT DIRECTION <input type="checkbox"/>		Next Afternoon (Letter- 6 lbs) <input type="checkbox"/>	
Street Address AIRBORNE CASINO DELIVER TO P.O. BOX 601 JOAQUIN CHAVES # 35		9 Declared Value <input type="checkbox"/> Asset Protection <input type="checkbox"/> or <input type="checkbox"/> \$.00		10 Shipment Valuation		Next Afternoon (Letter- 50 lbs) <input type="checkbox"/>	
City LOS EMBOS		State TX	ZIP CODE (Required) 78567	11 Absent a higher shipment value the carrier's liability is limited to \$100 per package, or actual value whichever is less. SPECIAL OR CONSEQUENTIAL DAMAGES ARE NOT RESPONSIBLE. FOR FURTHER CONDITIONS ON REVERSE SIDE OF THIS NON NEGOTIABLE AIRBILL SCAC-AIRB-FED ID: NO. 81-037469		12 Second Day Delivery (50 lbs) <input type="checkbox"/>	
Attention: (Name/Dept) REC. DPT.		13 Sender's Signature Lemar		14 Airborne Signature MS		15 Date 1/24/03	
Description METAL STAMPINGS		16 SENDER'S COPY				17 AIRBORNE EXPRESS PO BOX 662, SEATTLE, WA 98111-06 1-800-247-2676	
18 USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO							



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO
 72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE	PAGE
fab 786786	1
CUST. NO.	DATE
C000485	07/03/03



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



1
 DELPHI T&I -ENG. CTR
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 BLDG 48 -- RECEIVING
 VANDALIA OH 45377

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
PO IVS 61211	S003486		NET 30 DAYS
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED

1 400.000 400.000 0.000 0.96800 387.20
 Item: 15-DEL0529

Description: 16870529 CUSHION SUPPORT REV 3/20/03

U/M: EA

Date Shipped: 07/03/03

2 400.000 400.000 0.000 1.21000 484.00
 Item: 15-DEL0531

Description: 16870531 RAMP CUSHION SUPPORT REV3/20/03

U/M: EA

Date Shipped: 07/03/03

**Balance Due
 \$348.00**

Buyer
 Bassam Khoudari
 248 655 8811

Shipped on Packing Slip #: 8316

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-7250

ORIGINAL INVOICE

SALES AMOUNT	871.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	871.20

**PURCHASE
ORDER: IVS61688**

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE, TX
78521

SHIP TO:
US

INVOICE TO:
US

VENDOR NUMBER 00-509-8454
PARKVIEW METAL PRODUCTS INC
4931 W ARMINNAGE AVE
TO: CHICAGO IL
60639

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips & Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

PHONE: 248-655-8431
BG KHOUDARI COX 20
Buyer: John Cole

ORDER DATE: 08/18/03
ALTERATION ISSUE DATE:
ALTERATION EFFECTIVE DATE:

PURCHASING AGENT

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT-FREIGHT COLLECT

SHIP VIA
TRUCK

PRICE
ITEM/ITEM

ITEM IDENTIFICATION NO. NOUN NAME
SEQUENCE

ITEM NUMBER
BFO

DATE REQUIRED
TAX CODE/%

BASE UNIT PRICE

PRICE
ITEM/ITEM

NET

2ND DAY OF 2ND MONTH

QUANTITY

ORDERED

ITEM IDENTIFICATION NO. NOUN NAME

ITEM NUMBER

DATE REQUIRED

TAX CODE/%

BASE UNIT PRICE

PRICE

ITEM/ITEM

ITEM IDENTIFICATION NO. NOUN NAME

ITEM NUMBER

DATE REQUIRED

TAX CODE/%

BASE UNIT PRICE

PRICE

ITEM/ITEM

ITEM IDENTIFICATION NO. NOUN NAME

ITEM NUMBER

DATE REQUIRED

TAX CODE/%

BASE UNIT PRICE

PRICE

ITEM/ITEM

ITEM IDENTIFICATION NO. NOUN NAME

ITEM NUMBER

DATE REQUIRED

TAX CODE/%

BASE UNIT PRICE

PRICE

ITEM/ITEM

ITEM IDENTIFICATION NO. NOUN NAME

ITEM NUMBER

DATE REQUIRED

TAX CODE/%

BASE UNIT PRICE

PRICE

ITEM/ITEM

ITEM IDENTIFICATION NO. NOUN NAME

ITEM NUMBER

DATE REQUIRED

TAX CODE/%

BASE UNIT PRICE

PRICE

ITEM/ITEM

ITEM IDENTIFICATION NO. NOUN NAME

ITEM NUMBER

DATE REQUIRED

TAX CODE/%

BASE UNIT PRICE

PRICE

ITEM/ITEM

ITEM IDENTIFICATION NO. NOUN NAME

ITEM NUMBER

DATE REQUIRED

TAX CODE/%

BASE UNIT PRICE

PRICE

ITEM/ITEM

ITEM IDENTIFICATION NO. NOUN NAME

ITEM NUMBER

DATE REQUIRED

TAX CODE/%

BASE UNIT PRICE

PRICE

ITEM/ITEM

ITEM IDENTIFICATION NO. NOUN NAME

ITEM NUMBER

DATE REQUIRED

TAX CODE/%

BASE UNIT PRICE

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ITEM/ITEM

ITEM IDENTIFICATION NO. NOUN NAME

ITEM NUMBER

DATE REQUIRED

TAX CODE/%

BASE UNIT PRICE

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ITEM/ITEM

ITEM IDENTIFICATION NO. NOUN NAME

ITEM NUMBER

DATE REQUIRED

TAX CODE/%

BASE UNIT PRICE

PRICE

ITEM/ITEM

ITEM IDENTIFICATION NO. NOUN NAME

ITEM NUMBER

DATE REQUIRED

TAX CODE/%

BASE UNIT PRICE

PRICE

ITEM/ITEM

ITEM IDENTIFICATION NO. NOUN NAME

ITEM NUMBER

DATE REQUIRED

TAX CODE/%

BASE UNIT PRICE

PRICE

ITEM/ITEM

ITEM IDENTIFICATION NO. NOUN NAME

ITEM NUMBER

DATE REQUIRED

TAX CODE/%

BASE UNIT PRICE

PRICE

ITEM/ITEM

ITEM/ITEM

ITEM/ITEM

ITEM/ITEM

**PURCHASE
ORDER: IVS61688**

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE, TX
78521

US

VENDOR NUMBER 00-509-8454
PARKVIEW METAL PRODUCTS INC
4931 W ARMINNAGE AVE
CHICAGO IL
60639

SHIP TO:
1401 CROOKS ROAD
TROY MI
48084

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips & Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

INVOICE TO:
250 NORTHWOODS BLVD
P.O. BOX 5051 - MC #146
VANDALIA, OH
45377-5051

US

This order is not binding until accepted. Acceptance should be in writing or by telephone. The terms and conditions to which Seller agrees by acceptance of this order, are those set forth in the attached General Terms and Conditions. The effect of accepting this order is to acknowledge that the General Terms and Conditions have been read and understood. Any deviation from the General Terms and Conditions must be in writing and signed by Seller's authorized representative. If Government Contract Number is shown thereon, additional Terms and Conditions Attached (Harrao Applicable).

TERMS
NET 2ND DAY OF 2ND MONTH

FOB: DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT-FREIGHT COLLECT

SHIP VIA TRUCK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
0004	500	PR2D1902 004	16870529 RAMP, B-PILLAR PER DRAWING 16870529	REF. QUOTE S-16870529-1 WHO ORDERED: NA/B.WATT/126	08/18/03	C 0.00%		0.5930	E
0005	500	PR2D1902 005	16870531 RAMP, C-PILLAR PER DRAWING 16870531	REF. QUOTE S-16870531-1 WHO ORDERED: NA/B.WATT/126	08/18/03	C 0.00%		0.7150	E

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.

TERMS AND CONDITIONS JANUARY 2001, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

PURCHASING AGENT

ORDER DATE	PHONE: 248-655-8433
08/18/03	BG KHOUDARI COX 20 DS 325000 Buyer: K. H. COX
ALTERATION ISSUE DATE	
ALTERATION EFFECTIVE DATE	

ORIGINAL

004480 USER LAURA L COX

LAST PAGE



Parkview Metal Products, Inc.

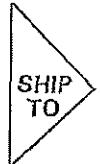
4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 327802	1

CUST. NO.	DATE
C000419	06/09/05



DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904



4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550047199	SM03360		NET 30 DAYS		
LINE/REL.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-136	5,000.000	1,800.000	0.000	0.15600	280.80

Item: 10-DPH603-B

Description: 12213603, REV.D, SHIELD BASE
 U/M: EA

Date Shipped: 06/09/05

1-137 5,000.000 1,800.000 0.000 0.15600 280.80

Item: 10-DPH603-B

Description: 12213603, REV.D, SHIELD BASE
 U/M: EA

Date Shipped: 06/10/05

Balance Due

\$282.05

Shipped on Packing Slip #: 27849

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ACCOUNTING COPY

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	561.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	561.60

Packing Slip
From Warehouse: MAIN
Packing Slip:

Page: 1
S-SM27849

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DEPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/09/05	SM03360	550047199	PRO-TRANS	257.00	1
Line/Rel	Item		U/M	Qty Ordered	Qty Shipped
1-136	10-DPH603-B 12213603, REV.D,	SHIELD BASE	EA	5,000.000	1,800.000
1-137	10-DPH603-B 12213603, REV.D,	SHIELD BASE	EA	5,000.000	1,800.000

INV# 327802